

Campaign Finance Report

Coalition for Job Creation Committee #: 201000742

Treasurer: Krystek, Deidre

Christopher John Resop, 18694 E. Pine Valley Dr., Queen Creek, AZ 85142

Phone: (480) 987-8915

Email: chrisresop@yahoo.com

2010 Interim Report

Election Cycle: 2011-2012

Date Filed: December 1, 2010

Reporting Period: November 23, 2010-December 1, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$168.20
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$168.20
Cash Balance at End of Reporting Period: \$0.00

Report ID: 69830

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$168.20	\$0.00	\$168.20	\$168.20	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$168.20	\$0.00	\$168.20	\$168.20	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$168.20			<u> </u>	

Covers 11/23/2010 to 12/01/2010

Schedule E3 - Contributions to other committees

Schedule E3 - Contributions to other committees			Amount	Cycle To Date
Name:	201000724 - Pro Biz AZ	12/01/2010	\$168.20	\$168.20
Address:	Eric R. Maas, 9221 E. Baseline Rd. Suite 109, Mesa, AZ 85209		Cash	
Total of Contributions to Other Committees				
Total of Refunds Received				
Net Total of Contributions to Other Committees				

Covers 11/23/2010 to 12/01/2010